

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.27,00,00,000/- under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2011-12 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2634

Dated:12. 07.2011
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
- 3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
- 4. From the Aarogyasri Health Care Trust No.AST/F7-P1(4R)&P.III(3R)/2010-12, dated 19.04.2011
With Peshi of Principal Secretary (H) No.5345, dated 16.05.2011.
- 5. G.O.Rt. .No. 2144, Fin (Expr. HM&FW-I)Dept. dt. 21.05.2011
- 6. From HM&FW Dept Uo.No. 7478/G2/2011 dt.10.05.2011
- 7. GO. RT.No.2386, Fin(EM&H.I) Dept, Dt.15.6.2011
- 8. HM&FW Dept UoNo.7478/G2/2011, Dt.4.7.2011

ORDER:

In supersession of the orders issued in the reference 7th cited above, the Director of Medical Education, A.P., Hyderabad is issued a revised Budget Release Order for an amount of Rs.27,00,00,000/- (Rupees Twenty Seven Crores Only) from the B.E. provision 2011-12 towards payment of Cochlear Implantation, Follow-Up Medicine, Health Camps & Administrative Expenses in respect of AHCT(Aarogyasri Health Care Trust) from the following relevant Heads of Account:

PLAN

(Rupees)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorized	Amount Authorized now	Balance Amount Available (6-(7+8))	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	133,26,24,943	17,63,32,000	453,20,43,057	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	27,96,44,095	6,56,32,000	190,32,23,905	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	11,39,29,075	2,80,36,000	81,85,34,925	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	172,61,98,113	27,00,00,000	725,38,01,887			

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, Hyderabad
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasures and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The Managing Director, APHMHIDC, Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Finance (BG.VI) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER